

## Message Text

UNCLASSIFIED

PAGE 01 ATHENS 03086 271010Z  
ACTION FBOE-00

INFO OCT-01 EUR-12 NEA-10 ISO-00 A-01 SY-05 SSO-00  
/029 W

-----067644 271022Z /17

O 131212Z APR 78  
FM AMEMBASSY ATHENS  
TO ICA WASHDC IMMEDIATE  
SECSTATE WASHDC IMMEDIATE 5618  
INFO AMCONSUL KARACHI

UNCLAS ATHENS 3086

KARACHI FOR RCO

E.O. 11652: N/A  
TAGS: ABLD, AFSP, ASEC, AMTC  
SUBJECT: PROGRESS REPORT - EMBASSY ANNEX RENOVATION

REF: (A) ICA 3071, (B) 77 ATHENS 11334, (C) ATHENS 0905,  
(D) ICA, ATHENS 2955

1. THE WORK AUTHORIZED UNDER PARAGRAPH 2 OF REFTTEL (A) IS DONE  
AND BEING CHARGED TO ICA, ATHENS, GOE, AS REQUESTED.

2. THE WORK OUTLINED IN PARAGRAPH 4E OF REFTTEL (B) AND THE  
ADDITIONAL BUT RELATED WORK OUTLINED IN PARAGRAPH 6 (ITEMS A  
THROUGH E) OF REFTTEL (C) HAS BEEN DONE. GSO AND ICA, ATHENS,  
AGREED THE INSTALLATION OF THE WIRING, CONNECTIONS, OUTLETS,  
ETC., WERE NECESSARY FOR THE PROPER OPERATION OF ICA, ATHENS, AND  
WAS OF AN URGENT NATURE BECAUSE OTHER WORK WAS STALLED.  
TOTAL COST FOR THIS DETAILED WORK IS \$7,280 TO BE CHARGED TO  
ICA, ATHENS. ITEMIZED DETAILES ARE AVAILABLE ON REQUEST.

3. THE WORK ON THE VIDEO CABLE AND PIPE FOR ICA, ATHENS,  
OUTLINED IN PARAGRAPH 2D OF REFTTEL (B) HAS BEEN EXPANDED  
TO INCLUDE 2 MORE 2 INCH PIPES FOR AN ALARM SYSTEM TO THE ICA,  
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ATHENS SECTIONS IN THE ANNEX AND A SPARE FOR THEIR FUTURE USE.  
A PULL WIRE WAS INSTALLED AND 4 MANHOLES WITH CAST IRON COVERS WERE  
CONSTRUCTED TO ALLOW ACCESS TO THE 4 ANGLES MADE BY THE 200  
FT PIPES. THIS WORK WAS COMPLETED AS THE TRENCH ACROSS THE STREET  
WAS A HAZZARD AND HAD TO BE CLOSED. TOTAL COST IS \$4,815,  
CHARGEABLE TO ICA, ATHENS.

4. ICA, ATHENS, GOE IS UNABLE TO ABSORB THE COSTS FOR ITEMS 2 & 3 ABOVE WHICH TOTALS \$12,095. ICA IS REQUESTED TO INCREASE ICA, ATHENS, GOE BY THAT AMOUNT.

5. JUST BEFORE THE TRENCH WAS CLOSED, RSO DECIDED TO ADD 200 FT OF 4" PIPE WITH A PULL WIRE FOR LATER INSTALLATION OF A REMOTE CONTROL SY TV CAMERA. COST TO INSTALL IS \$800, CHARGEABLE TO SHARED. THIS, ALONG WITH MANY OTHER PREVIOUS SHARED CHARGES, ARE BEING PAID FROM EMBASSY FUNDS WHICH WILL BE REFLECTED IN ITS FORTHCOMING FINANCIAL PLAN FOR ULTIMATE DISTRIBUTION TO BENEFITING AGENCIES. (SEE PARAGRAPH 11).

6. THE CITY POWER CO. PROMISED TO CONNECT THE POWER FOR THE EPABX TELEPHONE SYSTEM ONLY BY FRIDAY, APRIL 21ST. POST WILL PAY CONNECTING FEES AND CHARGED SHARED.

7. ON APRIL 10TH, WE RECEIVED THE POWER REQUIREMENT (75 AMPS) FOR THE BASEMENT REPRODUCTION UNIT. WE EXPECT TO RECEIVE THE REPRODUCTION EQUIPMENT LAYOUT PLANS BY APRIL 13TH AND WILL IMMEDIATELY PREPARE WRITING PLANS SO THE POWER CO CAN CONNECT THE LINES. ICA WILL BE NOTIFIED OF THIS EXTRA COST ITEM ASAP.

8. THE EXISTING CENTRAL A/C UNIT MENTIONED BY ANNE KARRAS IN PARAGRAPH 6D OF REFTEL (D) - (SENT ICA ONLY) IS TO COOL THE BASEMENT. IT WILL REQUIRE AN ADDITIONAL 105 AMPS OF POWER AND WILL BE AN EXTRA COST ITEM BY THE CITY POWER CO. TO SHARED.  
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CHARGE WILL BE SUBMITTED ASAP. THE UNIT WILL BE TESTED WHEN THE POWER IS CONNECTED -- SAY, 3 TO 4 WEEKS. WE ARE REASONABLY CONFIDENT THE UNIT WILL WORK WITHOUT ANY MAJOR REPAIRS. EMBASSY TECHS WILL CHECK IT AND MAKE MINOR REPAIRS.

9. POST WILL WORK WITH ICA, ATHENS, ON ITEMS 6 A & B OF REFTEL (D) WHEN SPECIFICS ARE RECEIVED.

10. ITEM 6C OF REFTEL (D) WAS NOT INCLUDED IN THE ORIGINAL PLANS. THE POST DID NOT INTEND TO TILE THE BASEMENT FLOOR (TO SAVE MONEY) BUT HAS NO STRONG FEELINGS ON THE MATTER. THE CONTRACT PROVIDES FOR REPLACING/REPAIRING DAMAGED PORTIONS OF THE TERRAZZO FLOOR, INCLUDING AREAS WHERE WALLS WERE REMOVED. WE WILL BE GUIDED BY ICA'S AND ICA, ATHENS, PREFERENCES AND AVAILABILITY OF FUNDS IF PLASTIC TILING IS REQUIRED.

11. IT SHOULD BE NOTED THAT PARA 3 OF ATHENS 12963 OF 12/7/76 BREAKS DOWN THE FUNDING DISTRIBUTION FOR THE ANNEX TO THE BENEFITING AGENCIES. OF THE BENEFITING AGENCIES, ONLY ICA, ATHENS, IS MOVING TO THE ANNEX. ALL COST ATTRIBUTABLE TO ICA, ATHENS, ARE BEING CHARGED TO THEM. WHILE JUSMAGG/L AND STATE (TSO) ARE ALSO BENEFITING AGENCIES, THEY ARE MOVING INTO EMBASSY SPPCE VACATED FOR THEM BY

OTHER AGENCIES/SECTIONS. THESE AGENCIES/SECTIONS (AGRICULTURE, LANGUAGE, GSO PROPERTY, MEDICAL UNIT, ETC) ARE MOVING INTO THE ANNEX AND ARE NOT, REPEAT NOT, CONSIDERED BENEFITING AGENCIES. CHARGES FOR ANNEX MODIFICATIONS FOR THE AGENCIES/SECTIONS MOVING THERE FROM THE EMBASSY AND CHARGES FOR WORK IN ANNEX COMMON USE AREAS ARE BEING CHARGED TO SHARED. BY SHARED, WE MEAN THE PERCENTAGE CHARGEABLE TO THE 3 BENEFITING AGENCIES PER ATHENS 12963, I.E., 54 PERCENT TO ICA, ATHENS, 34.5 PERCENT TO JUSMAGG/L AND 11.5 PERCENT TO STATE (TSO). THE POST HAS BEE OPERATING ON THIS PERCENTAGE BREAKDOWN OF CHARGES FROM THE BEGINNING.  
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## Message Attributes

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